

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Printing of Reports - Payment of Rs.2057.00 as printing charges to  
A.P.Technology Services Limited - Orders - Issued.

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**GENERAL ADMINISTRATION (SC.A) DEPARTMENT**

**G.O.Rt.No. 1299**

**Dated:02-04-2014  
Read the following:**

1. U.O.Note.No.204/SC.A/A1/2013-4, dt:22.10.2013.
2. From the Manager, Technological Services Unit, Hyderabad  
Lr.No.TSU/139/2013-2014, dt:18.03.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2057/- (Rupees Two Thousand and Fifty Seven only) to the A.P.Technology Services Limited, Hyderabad towards cost of printing and supply of 25 copies of note on agenda items as requested in reference 1<sup>st</sup> cited.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account "2052 - Secretariat General Services - 090 - Secretariat - 04 General Administration Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The General Administration (Claims-C) Department shall draw the amount and release/Transfer in favour of Managing Director, A.P.Technology Services and forward the details of Payment to Technological Services Unit, A.P. Secretariat.

**BANK DETAILS OF ANDHRA PRADESH TECHNOLOGY SERVICES LTD (APTS)  
TO TRANSFER FUNDS THROUGH ONLINE**

Account In the Name	Name of the Bank	Branch Code	Account No.	IFSC Code	MICR Code
Managing Director	State Bank of Hyderabad, Secretariat	020077	52088415112	SBHY0020077	500004056

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL)

To  
The General Administration (Claims-C) Department(w.e)  
The Manager, Technological Services Unit, Secretariat, Hyderabad.

Copy to:  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER (SC)